

Purchase Order Receipt Listing

Wednesday, August 24, 2016 2:32:09 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30940	Receipt Dates from 8/24/2016 to 8/24/2016	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

[illegible]

PACKING SLIP

SABIC POLYMER SHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

Telephone - 1 (613) 6325200

WAREHOUSE: MONTREAL QC - SABIC POLYMER SHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

DATE:
22-AUG-16

ORDER:
93022648

PURCHASE ORDER:
30940

CONTACT NUMBER:
0014005000120

PMT TERMS:
CA NET 30

FRT TERMS:
Collect Freight

ORDER DATE:
18-MAY-16

F.O.B.

SALES REPRESENTATIVE:
DIXON, WADE

DELIVERY NAME
32098264

WAYBILL NUMBER:
PB20088997 JOURNEY

FREIGHT CARRIER:
CUSTOMER CHOICE -
REVIEW NOTES

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
------	-------------------------------	-----------	-------------	-------------	-------------	-----

1	52773104	22-AUG-2016	10	10	0	SH
	UHMW SH 1.000 48X120 BK PLND/PLND TIVAR 1000					
	SPECIAL INSTRUCTIONS: C OF C REQUIRED					
	LOT Numbers: (10 qty)					

8/24/16
SD

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: August 22/2016

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: 30940

To: DART AEROSPACE LTD

Sales Order No: 93022648

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Manufacturer's Reference: 0001652051

Our Reference: MTL-103815

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
10 SHTS	TIVAR 1000 BLACK PLATE 1.000 X 48" X 120"	5852867

SABIC Polymershapes

By:



Title:

Quality Coordinator

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QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:

Sabic Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:

SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 7357743

Declaration of compliance with the order according EN 10204 - 2.1

TIVAR 1000 PLATE BLACK
1 x 48 x 120 IN
PLANED 2 SIDES, +/- .020

Item No: 03010110318
Lot: 5852867

Ship date: 04/08/16
Original Production Lot: 5823936
Date of MFG: 04/05/16

Qty: 40.00 PC
Supplied against purchase order number: MTL-103815
Quadrant Order No: 0001652051

Product is known as ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE with a pigment additive.

Base resin meets ASTM D4020 with a molecular weight of 3.0 to 6.2 million G/Mol.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 05/17/16
DIGITAL SIGNATURE:

Stephanie Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHMWB10
DATE: 16-08-25

PO / BATCH NO.: 30940 / M135497

MATERIAL CERT REC'D: Yes
QUANTITY RECEIVED: 10 x 4x10
QUANTITY INSPECTED: 10 x 4x10
QUANTITY REJECTED: 0

THICKNESS ORDERED: 1"
THICKNESS RECEIVED: 1"
SHEET SIZE ORDERED: 4x10
SHEET SIZE RECEIVED: 4x10

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>QAS</u> <u>38</u>	SIGNED OFF BY: _____		
DATE: <u>9-89</u> AUG 25 2016	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 1 of 6

Order From:

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 11 2016

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Sub	Vendor Part Number		Promise Date				
	Line Comments						
	Delivery Comments						

1	MLHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg #52480104	1/27/2016	FN	400.00	\$21.10	\$8,440.00
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Yes
1/27/2016

sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 2 of 6

Order From:

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

2/24/2016 FN

400.00

\$21.10

\$8,440.00

Yes

2/24/2016

sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

3/24/2016 FN

400.00

\$21.10

\$8,440.00

Yes

3/24/2016

sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 3 of 6

Order From:

VU-SAB001

SABIC POLYMERSHAPES
1300 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$8,440.00

MUHIMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg #52480104

4/25/2016 FN

400.00

\$21.10 \$8,440.00

Yes

sf

4/25/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Sp/6-6-13

Line Total: \$8,440.00

MUHIMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg #52480104

9/22/2016 FN

400.00

\$21.10 \$8,440.00

Yes

sf

9/22/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

8/28/16
sf

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 4 of 6

Order From: VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-745-7043
Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$8,440.00

MUHMWB10	UHMW 1" Black - 43"x120" Tivar Mfg #52480104	10/24/2016	FN	400.00	\$21.10	\$8,440.00
		Yes		sf		
		10/24/2016				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

MUHMWB10	UHMW 1" Black - 43"x120" Tivar Mfg #52480104	11/24/2016	FN	400.00	\$21.10	\$8,440.00
		Yes		sf		
		11/24/2016				

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO30940

Purchase Order Date 1/8/2016
PO Print Date 1/8/2016

Page Number 5 of 6

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$8,440.00

MUHMBW10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

12/19/2016 FN

400.00

\$21.10

\$8,440.00

Yes

sf

12/19/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

10 71401-45

PROCUREMENT
QUALITY CLAUSES

12/21/2016

1.00

\$0.00

\$0.00

No

12/21/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30940**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 6 of 6

Order From:

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

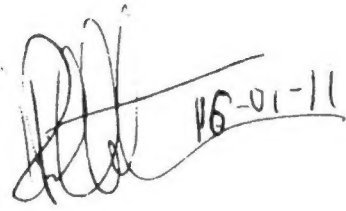
Destination-Collect

Line Total:

\$0.00

PO Total:

\$67,520.00


16-01-11





Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/8/2016